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**LOBBYING EXPENDITURE REPORT**

- ☒ COVERING JANUARY 1 THROUGH JUNE 30  
DUE AUGUST 15 1999
- ☐ COVERING JULY 1 THROUGH DECEMBER 31  
DUE FEBRUARY 15

**FOR OFFICE USE ONLY**

Postmark Date: 8-2-99

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**FAXED****Instructions**

- Print in ink or type.
- Fill in Registration Number in spaces provided.
- Complete form and return to the Board of Ethics, 8401 United Plaza Blvd., Suite 200, Baton Rouge, LA 70809 (225) 922-1400.
- This form must be delivered or postmarked by the due date.
- This form may be faxed to (225) 922-1414. The original should be forwarded on the day of fax transmittal.

1. Name Whalen Sarah Jr.  
Last First MI
2. Business Address 350 W. Ardenwood Dr. Baton Rouge, La. 70806  
Street and No. City State Zip
- Mailing Address Same
3. Business Phone 225/927-1177 FAX 225/927-1811  
Area Code and Telephone Number
4. Total of all expenditures made January 1 through June 30: \$ 9,021.00  
(Include expenditures from Schedules A and B)
5. Total of all expenditures made July 1 through December 31: \$ \_\_\_\_\_  
(When Applicable) (Include expenditures from Schedules A and B)
6. Total of all expenditures made during calendar year: \$ \_\_\_\_\_  
(Line 4 added with Line 5 should equal Line 6)
7. Did you make an expenditure exceeding \$50 on one occasion for any one legislator:
- From January 1 through June 30? ☐ Yes ☒ No
- From July 1 through December 31? ☐ Yes ☒ No ☐ NA

If the answer to either question in Number 7 above is YES, please complete Schedule A and attach.

# LOBBYING EXPENDITURE REPORT



8. Did you make expenditures exceeding the sum of \$250 for any one legislator:

From January 1 through June 30? ☐ Yes ☒ No  
 From July 1 through December 31? ☐ Yes ☒ No ☐ NA

If the answer to either question in Number 8 above is YES, please complete Schedule A and attach.

9. Did you expend funds for a reception, social gathering, or other function to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof were invited during the reporting period?

☒ Yes ☐ No

If the answer to Number 9 above is YES, please complete Schedule B and attach.

## CERTIFICATION OF ACCURACY

I hereby certify that the information contained herein is true and correct to the best of my knowledge, information, and belief; that all reportable expenditures have been included herein; and that no information required by the Lobbyist Disclosure Act [LSA-R.S. 24:50 et seq.] has been deliberately omitted.

*Barbara Wheeler*  
 Signature of Lobbyist

**SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.**

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

1. NAME(S) OF GROUP(S) INVITED	2. DATE OF RECEPTION	3. LOCATION OF RECEPTION	4. TOTAL AMOUNT OF EXPENDITURES FOR ATTENDING LEGISLATORS *
All Legislators	Lunches Apr., May, & June	Quorum Call, 6th st.	\$3,000
All Legislators	5/23/99	Embassy Suites	\$2,197
All Legislators	5/24/99	Golf Lunch	\$ 274
Female Caucus	6/7/99	350 W. Ardenwood Dr.	\$ 750

\* No amount expended on persons other than attending legislators is reportable.